

SECRET
(When Filled In)

VOUCHER NO. 7-12		(When Filled In) REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch		DIVISION VOUCHER NO. 4252					
THROUGH: Monetary Branch		1 May 64					
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT					INVOICE NO(S). 44		
PAYMENT TO Sanders Associates, Inc.					CONTRACT NO. AF-33(657) 8582		
AMOUNT \$ 1,848.73					CHECK TO BE DATED		
CASH PAYMENT		* U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.			
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 I DESCRIPTION- ADVANCE ACCOUNTS 13-27		34-39 STATION CODE		40-42 EXPEND CODE		43-45 PAY PER. LIQ. D CODE	
		P.O. NO.		PROP. NO.		EMP. NO.	
28-33 T/A NO.		28-33 DIV.		46-48 OBLIG. REF. NO.		49-51 GENERAL LEDGER ACCT. NO.	
52-57 ALLOT. OR COST ACCT. NO.		58-67 CK. NO.		68-70 DUE DATE		71-80 AMOUNT	
X REF. NO.		OBJECT CLASS		DEBIT		CREDIT	
61-0572-0009		740		1,848.73		1,848.73	
138.0							
Originals 1 Addressed 1 Contract NH-1420C Post 1- Voucher							
DATE		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS	
1 May 64		5				1,848.73 1,848.73	

FORM 1822
4-61

SECRET

(1)

Standard Form No. 1084
7 GAO 5020
1084-106-02**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

F. VOU. NO. _____

BU. VOU. NO. 44

Use continuation sheet(s) if necessary

U. S. DEPARTMENT OF THE NAVY AIR FORCE
(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE APRIL 14, 1964
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO SANDERS ASSOCIATES, INC.
(Payee) P O BOX 860 CHURCH ST STATION
NEW YORK 8, NEW YORK
(Address)

PAID BY

Contract No. AF33(657)8582 Date _____ Req. No. _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	21 MARCH THRU 31 MARCH 1964	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT INVOICE NO 1XFN-13-26174 9XFN-13-26174				\$1,848.73
TOTAL						\$1,848.73

COST REIMBURSABLE

STAT _____ USE THIS SPACE)

PAYMENT:

STAT

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(Date)

CONTRACTING OFFICER

1 May 64
(Date)

AUTHORIZED CERTIFYING OFFICER

DIFFERENCES

Amount verified, correct for _____

(Signature or Initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† _____
(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

Project Order Date _____

I.R.No's. _____

on Treasurer of the United States

Paid by { Check No. _____ on _____ (Name of Bank)

Check No. _____

Cash, \$ _____, on _____, 19 _____ Payee _____

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

U.S. DEPARTMENT OF THE AIR FORCE		CONT CT NUMBER AF33(657)8582	
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING PLANT EQUIPMENT, ETC	MATERIAL FOR END PRODUCT	\$ 218.66	\$ 626,556.68
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		360.00
	OTHER MATERIAL		35.01
	COST - TYPE SUBCONT. COSTS		
	FIXED - PRICE REDETERMINABLE		
DIRECT LABOR	PRODUCTION SETTLEMENT - SUBCONTRACTS		
	CLASS (3) PLANT EQUIP.		
	CLASS (4) INDUST'L PROD. EQUIP.		
	MINOR PLANT EQUIPMENT		
TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD		\$ 218.66	\$ 626,951.69
MATERIAL HANDLING OVERHEAD		10.13	30,297.34
OVERHEAD	DIRECT LABOR THRU 1/31/63		215,946.14
	ENGINEERING LABOR	360.06	85,336.17
	PRODUCTION LABOR	278.94	7,075.01
	LABOR ON SPECIAL TOOLING FABRICATED		2,826.80
	OTHER DIRECT LABOR		4,519.23
	MFG. OVERHEAD THROUGH 1/31/63		235,198.49
ENGINEERING OVERHEAD		392.46	94,461.66
PRODUCTION OVERHEAD		378.26	8,945.23
OVERHEAD ON SPECIAL TOOLING FABRICATED			472.42
OTHER DIRECT OVERHEAD			4,137.01
OVERTIME PREMIUM		16.18	17,921.59
TRANSPORTATION OF THINGS			1,191.19
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)		65.28	14,746.87
TOTAL MANUFACTURING COST		\$ 1,719.97	\$ 1,350,026.84
GENERAL AND ADMINISTRATIVE EXPENSE		128.76	70,953.51
TOTAL MANUFACTURING COST AND G & A		\$ 1,848.73	\$ 1,420,980.35
FIXED FEE			124,178.44
TOTAL GROSS BILLING		\$	\$ 1,545,158.79
ADD: RESUBMISSION OF COSTS			

DATE
4/16/64

INVOICE N Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600008-2
26174 SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

REV B

COSTS INCURRED AND
FEE EARNED, PERIOD:

PRODUCT
AF 55(657)8582

TASK CODE
BBN,BBS,GBF,GBW

U.S. DEPARTMENT OF THE AIR FORCE

VOUCHER NO.
44

3/21 - 3/31

MAT'L HANDLING OVERHEAD RATE	NASHUA %	BEDFORD %	NASHUA %	BEDFORD %	%	%	CURRENT CLAIM	CUM TO DATE
DIRECT LABOR OVERHEAD RATE	%	%	RATES %	RATES %	%	%		
GENERAL & ADMINISTRATIVE EXP RATE	%	%	%	%	%	%		
MAT. END PRODUCT	5826	16040					218.66	626,556.68
MAT. SPEC TOOLING - FAB & PUR								360.00
OTHER MATERIAL								35.01
SUBCONTRACTING								
COST - TYPE								
FIXED - PRICE REDET.								
TERMINATION SETTLEMENT SUBCT.								
OVERNMENT PROPERTY								
CLASS (3) PLANT EQUIP								
CLASS (4) IND PROD EQUIP								
MINOR PLANT EQUIPMENT								
TOTAL SUBJ. TO MAT'L HAND. O.H.	5826	16040					218.66	626,951.69
MATERIAL HANDLING OVERHEAD	291	722	5 %	4.5 %			10.13	30,297.34
DIRECT LABOR								
DIRECT LABOR THROUGH 1/31/63								215,946.14
ENGINEERING LABOR	515.22	(15516)					360.06	85,336.17
PRODUCTION LABOR	5.25	27369					278.94	7,075.01
LABOR: SPECIAL TOOLING - FAB								2,826.80
OTHER DIRECT LABOR								4,519.23
OVERHEAD								
MFG. OVERHEAD THROUGH 1/31/63								235,198.49
ENGINEERING OVERHEAD	561.58	(16912)	109 %	109 %			392.46	94,461.66
PRODUCTION OVERHEAD	6.04	37222	115 %	136 %			378.26	8,945.23
OVERHEAD: SPECIAL TOOLING - FAB								472.42
OTHER DIRECT OVERHEAD								4,137.01
OVERTIME PREMIUM	4.62	1156					16.18	17,921.59
TRANSPORTATION OF THINGS								1,191.19
OTHER DIRECT CHARGES (TRAVEL, ETC.)	65.28						65.28	14,746.87
TOTAL MANUFACTURING COST	1,219.16	50081					1,719.97	1,350,026.84
GENERAL & ADMINISTRATIVE EXP	81.68	4708	6.7 %	9.4 %			128.76	70,953.51
TOTAL MFG COST AND G & A	1,300.84	54789					1,848.73	1,420,980.35
FIXED FEE								124,178.44
TOTAL GROSS BILLING							1,848.73	1,545,158.79

APR 30 1 06 PM '64

P. O. Box 232
Nashua, New Hampshire
28 April 1964
MV-274

STAT



STAT

Attention



STAT

Dear



Enclosed you will find Voucher No. 44 for Contract

AF33(657)8582.

Very truly yours,

STAT



DM/mns